From:
 Moore, Gary

 To:
 Moore, Gary

 Subject:
 Falcon Task List

Date: Monday, January 12, 2015 10:54:20 PM

FALCON REFINERY REMOVAL ACTION CLEANUP TASKS

TASK DESCRIPTION

Butane Tank: This tank contains less than one gallon of sludge.

- A. All materials will be removed from tank and disposed/consolidated for disposal;
- B. Butane Tank will be cleaned to remove residual materials;

Tank 12

- A. Damaged roof will be removed to allow oil/oil sludge removal;
- B. Oil/Sludge will be removed for disposal/consolidation for disposal;
- C. Tank will be cleaned/repaired for temporary as a storage unit for treatment of water from frac tanks, Tank 30, and Tank 26;
- D. Contaminated soils below tank will be removed as necessary and disposed;
- E. Tank will be repaired to meet industry standards for required future use;

Tank 7:

- A. Damaged roof will be removed to allow oil/oil sludge removal;
- B. Oil/Sludge will be removed for disposal/consolidation for disposal;
- C. Tank will be cleaned;
- D. Contaminated soils below tank will be removed as necessary and disposed;
- E. Tank will be repaired to meet industry standards for required future use;

Tank 30

- A. Damaged roof will be removed to allow oil/oil sludge removal;
- B. Oil/Sludge will be removed for disposal/consolidation for disposal;
- C. Tank will be cleaned/repaired for temporary as a storage unit for treatment of water:
- D. Contaminated soils below tank will be removed as necessary and disposed;
- E. Tank will be repaired to meet industry standards for required future use;

Tank 26

- A. Transfer oil/oily water from Tank 26 to Tank 12;
- B. Sludge will be removed for disposal/consolidation for disposal;
- C. Tank will be cleaned;
- D. Contaminated soils below tank will be removed as necessary and disposed;

E. Tank will be repaired to meet industry standards for required future use;

Tank 16, 13, Other Tanks

- A. Tank will be inspected to determine potential for contamination below flooring;
- B. Contaminated soils below tank will be removed as necessary and disposed;
- C. Tank will be repaired to meet industry standards for required future use;

All Tanks

A. All tanks will be inspected to determine the potential for contamination below flooring. This information will be docmented along with actions to be taken to address such contamination;

Water Treatment System

- A. Submit design diagram of treatment system and irrigation field to meet land disposal restrictions and TCEQ requirements;
- B. Conduct Treatment of contaminated water;
- C. Irrigate treated water that is in compliance with land disposal restrictions and TCEQ requrements and/or provide proper disposal;

Asbestos Remediation

- A. Conduct Asbestos Survey;
- B. Conduct Asbestos Remediation and Disposal in accordance with State/Federal Requirements;

Gary Moore

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